Tuesday, 12/5/2006 8:18:58 AM Kim Johnston **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : REPLACMENT HEADREST Job Number : 29805 -**Estimate Number** : 10567 : NIA P.O. Number : D412724011 Part Number S.O. No. : NIK : 12/5/2006 This Issue **Drawing Number** : N/A Prsht Rev. : N/A -Project Number : NIP : N/A First Issue Type : SMALL /MED FAB **Drawing Revision** NIA : 26660 Previous Run Material : 12/22/2006 **Due Date** Qty: 2 Um: Each Written By Checked & Approved By Comment : Est Rev:A 24.09.08 New Issue KJ/JLM **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: 1.0 DOCUMENT CONTROL Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-724-011 CHG001 2.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Pick Packing Kit 3.0 29805A HEAD REST ASSEMBLY CENTER Comment: Sub-Component HEAD REST ASSEMBLY CENTER D412-724-041 B 33403 29805B 4.0 HEAD REST ASSEMBLY LH Comment: Sub-Component HEAD REST ASSEMBLY LH D412-724-043 B 29805 B 5.0 29805C HEAD REST ASSEMBLY RH Comment: Sub-Component HEAD REST ASSEMBLY RH D412-724-044 B 29805C 6.0 QC4 INSPECT 100% KITS FOR COMPLETENESS Comment: INSPECT 100% KITS FOR COMPLETENESS

Tuesday, 12/5/2006 8:18:58 AM Kim Johnston

## **Process Sheet**

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACMENT HEADREST

Job Number: 29805

Part Number: D412724011

Job Number:



Seq. #:

Machine Or Operation:

Description:

PACKAGING 1 7.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-724-011



QC21



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

8.0



Tuesday, 12/5/2006 8:19:10 AM User Kim Johnston **Process Sheet** : HEAD REST ASSEMBLY LH **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer : 29805B Job Number **Estimate Number** : D412724043 Part Number P.O. Number **Drawing Number** : N/A : 12/5/2006 This Issue : N/A Project Number Prsht Rev. : HIM : SMALL /MED FAB : N/A **Drawing Revision** Type First Issue NA: Material : 26677 Previous Run Each 2 Um: : 12/22/2006 Qty: **Due Date** Written By Checked & Approved By : Est Rev:A 64.09.08 New Issue KJ/JLM Comment **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: DOCUMENT CONTROL DC 1.0 Comment: DOCUMENT CONTROL If D412-724-043 is a W/O on it's own, CHG001 Photocopy bluefile and create labels per PPP D412-724-043 PACKAGING RESOURCE #1 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Pick Packing Kit Head Rest D3303041 3.0 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Pick: Packing Kit Qty Part Number Description 1 D3303-041 Head Rest 4.0 D3304043 Tube Assembly 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Pick: Packing Kit **Qty Part Number** Description Tube Assembly <u>527924</u> Screw AN52510R6 5.0 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty .: Pick: Packing Kit **Qty Part Number** Description Batch

Page 1

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W/O:		WORK ORDER CHANG	GES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: (17/08/0
			QA: N/C Closed:	Date:

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section 6	3	Verification	Anneousl	Anneoval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto

Tuesday, 12/5/2006 8:19:10 AM Date: Kim Johnston User: **Process Sheet** Drawing Name: HEAD REST ASSEMBLY LH Customer: CU-DAR001 Dart Helicopters Services Part Number: D412724043 Job Number: 29805B Job Number: Description: Seq. #: Machine Or Operation: 4 AN525-10R6 Screw INSPECT 100% KITS FOR COMPLETENESS QC4 6.0 100007 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 7.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-724-043 Location: PPP Rev: QC21 8.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:		WORK ORDER CH	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:	
			QA: N/C Closed:	Date:	

NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCR)	(			
		Corrective Action Section B		Varification	Anneousl	A			
DATE	STEP	Description of NC Section A	Initial Chief Eng		Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
				6					

Tuesday, 12/5/2006 8:19:15 AM Date Kim Johnston User, **Process Sheet** : HEAD REST ASSEMBLY RH **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 29805C : 10867 **Estimate Number** Part Number : D412724044 : NIA P.O. Number S.O. No. : NIA : N/A **Drawing Number** : 12/5/2006 This Issue : N/A Prsht Rev. Project Number Type : SMALL /MED FAB **Drawing Revision** : N/A First Issue : 26678 : NA Material Previous Run : 12/22/2006 Qty: 2 Um: Each **Due Date** Written By Checked & Approved By : Est Rev:A 04.09.08 New Issue KJ/JLM Comment Additional Product Job Number: Description: Machine Or Operation: Seq. #: DOCUMENT CONTROL 1.0 Comment: DOCUMENT CONTROL If D412-724-044 is a W/O on it's own, Photocopy bluefile and create labels per PPP D412-724-044 CHG001 PACKAGING RESOURCE #1 PACKAGING 1 2.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit Head Rest 3.0 D3303041 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Pick: Packing Kit Qty Part Number Description Head Rest 1 D3303-041 D3304044 Tube Assembly 4.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Packing Kit **Qty Part Number** Description 1 D3304-044 Tube Assembly AN52510R6 Screw 5.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit **Qty Part Number** Description Batch

Page 1

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W/O:		WORK ORDER CHANGES	;				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category: N	ICR: Ye	s No DQ	A:	_ Date: _	
			QA:	N/C Closed	d:	_ Date: _	

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
201000000000000000000000000000000000000	-2-11-0	Description of NC		Corrective Action Section I	3	V:6	Approval Chief Eng	Assessed to
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C		Approval QC Inspector

Tuesday, 12/5/2006 8:19:15 AM User: Kim Johnston **Process Sheet** Drawing Name: HEAD REST ASSEMBLY RH Customer: CU-DAR001 Dart Helicopters Services Part Number: D412724044 Job Number: 29805C Job Number: Description: Seq. #: Machine Or Operation: Screw 4 -AN525-TOR6 INSPECT 100% KITS FOR COMPLETENESS 6.0 QC4 100% KITS FOR COMPLETENESS Comment: INSPEC 7.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-724-044 Location: PPP Rev 8.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No			<u>.</u>								

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Corrective Action Section B	3	Verification Section C	Annewal	Annewal			
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Approval Chief Eng	Approval QC Inspector			
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